

GREAT BEALINGS PARISH COUNCIL**1st April 2016 - 31st March 2017****Expenditure Items over £100**

Date	Chq No.	PAYEE	Description	NET	VAT	TOTAL (£)
28.04.16	444	Mrs D P Knights	April Salary	142.36		142.36
28.05.16	453	Mrs D P Knights	May Salary	142.56		142.56
28.06.16	455	Mrs D P Knights	June Salary	142.46		142.46
16.05.16	457	Bealings Village Hall Trust	Annual Donation	750.00		750.00
16.05.16	458	Little Bealings PCC	Annual Donation to Magazine	150.00		150.00
16.05.16	459	SALC	Annual Subscription	128.18		128.18
05.07.16	460	Mrs D P Knights	Annual Working from Home Allowance	208.00		208.00
28.07.16	462	Mrs D P Knights	July Salary	148.04		148.04
28.08.16	464	Mrs D P Knights	August Salary	143.73		143.73
28.09.16	468	Mrs D P Knights	September Salary	143.73		143.73
28.10.16	470	Mrs D P Knights	October Salary	143.73		143.73
06.09.16	473	Business Services at CAS Ltd	Annual Insurance	165.57		165.57
08.11.16	474	DMonkey Computers	Purchase of Laptop Computer and Printer	540.00		540.00
28.11.16	479	Mrs D P Knights	November Salary	144.23		144.23
28.12.16	481	Mrs D P Knights	December Salary	143.83		143.83
28.01.17	488	Mrs D P Knights	January Salary	143.83		143.83
28.02.17	490	Mrs D P Knights	February Salary	143.83		143.83
28.03.17	497	Mrs D P Knights	March Salary	143.83		143.83
31.03.17	501	East of England Ambulance Service	Purchase of Defibrillator	1455.00	291.00	1746.00